

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 7,79,07,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE (EBS-VII-MA-F) DEPARTMENT

G.O.Rt.No.: 2684

Dated: 12-11-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. G.O.Ms.No.75, Finance (TFR) Department dt.03-04-2014
- 8. MA&UD (Budget.2) Dept's U.O.No.8182/2014 dt.21-10-2014

ORDER:

In pursuance of the orders issued in references read above, the PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.7,79,07,000/--(Rupees Seven Crores Seventy Nine Lakhs Seven Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Municipalities towards comprehensive storm water drainage system Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2217-80-191-11-85-310-312	V	6,50,00	..	..	6,50,00	..	3,25,00	3,25,00
Scheme Name: Assistance to Municipalities and Corporations Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2215-01-101-11-04-310-319	V	10,07,46	..	..	10,07,46	14,97	2,94,58	6,97,91
Scheme Name: Assistance to Municipalities / Corporations for Completion of Water Supply Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2217-80-191-11-60-310-319	V	5,00,00	..	..	5,00,00	51,21	1,39,92	3,08,87
Scheme Name: E-Seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2215-02-105-11-08-310-319	V	1,00,00	..	..	1,00,00	..	19,57	80,43
Total			22,57,46	..	..	22,57,46	66,18	7,79,07	14,12,21

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

Secretary to Government (IF)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

PUBLIC HEALTH

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BUDGET.I) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.